



# GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN  
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

DATE: 09/22/2023

**RECEIVED**

*By Arlene Quifunas at 1:26 pm, Sep 26, 2023*

ATTENTION: SecureSafe Solutions LLC

Tel: 671- 649-0793

Fax: 671- 647-0019

P.O: 31348 Amendment I

Note: **PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL.**

Should your company require an ORIGINAL COPY by postal, kindly inform our office.

Received By: (Signature) \_\_\_\_\_

Print Name: Kevin Gumataotao



Date: 9/26/2023

Si Yu'us Ma'ase.

**Confidentiality Notice:** The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

Number of pages: 02

Sent by: Arlene Quifunas  
Procurement Office 648-3045

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31348</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/20/2023	JOB ORDER NO./OBJ 59200.570000.43
PCAMACHO	EJBLAS 				

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Vendor Number: **5091204**

SECURESAFE SOLUTIONS LLC  
522 CHALAN PASAHERU  
TAMUNING, GUAM 96913

TEL: (671) 649-0793  
FAX: (671) 647-0019  
EMAIL: kj.gumataotao@securesafesolutions.com

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2023  
DISCOUNT TERMS:  
REQUISITION NO: 36892 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Other contractual services		L		\$12,670.00


**AMENDMENT NO.: I**

Amend to increase the value of this purchase order.  
Increase is necessary to put the Eaton UPS back on-line  
to provide backup power to critical serves.

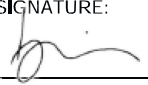
All other remain the same and unchanged.

The total value of this purchase order has INCREASED by  
\$12,670.00 from \$8,415.00 to a new total of \$21,085.00.

Ref.: PSCC Manager memo request dated September 11, 2023.

REVIEWED BY:  9/21/2023  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$12,670.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 9/22/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	